

FORM 8

CHAPTER 11 POST CONFIRMATION REPORT FOR THE MONTH ENDED 200

Debtor: Glenn Underwood

Case No. 08-55754

Total Disbursements for April 2010

ALL disbursements made by the Debtor during the current month whether under the Plan or not, must be accounted for and reported herein for purposes of calculating Quarterly Fees.

Total Disbursements:

5,874.74

Summary of Amounts Distributed Under the Plan

- A. Fees and Expenses**
1. Trustee Compensation
 2. Fee for Attorney for Trustee
 3. Fee for Attorney for Debtor
 4. Other Professionals
 5. All Expenses, including Trustee

- B. Distributions**
6. Secured Creditors
 7. Priority Creditors
 8. Unsecured Creditors
 9. Equity Security Holders
 10. Other Payments of Transfers

Current Month	Paid To Date	Balance Due
600 -	38,896.61	
	73,964.67	-
3,080.32		
3,194.42		
5,874.24	0.00	0.00

Total of Plan Payments Lines 1 - 10

Summary of Status on Consummation of Plan

YES

NO

Plan Payments are Current:

X

If No, Attach explanatory statement identifying payments not made (by creditor, amount and date due), reason for non-payment, and an estimated date as to when payments will be brought current.

Quarterly Fees due to the United States Trustee are current:

X

Anticipated date of Final Report/Motion for Final Decree:

MAY 20, 2010

Date:



Debtor In Possession: